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December 31, 2019

By Certified Mail

Delivery Receipt Requested

Ms. Courtney Avery Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Springfield, IL 62761

RE: Project 17-017-Annual Progress Report for Provident Hospital of Cook County ("Permit Holder")

Dear Ms Avery:

The above-referenced project was approved by the Illinois Health Facilities and Services Review Board (the "Board") on November 21, 2017 and proposed the establishment of a 12-station ESRD facility on the Provident Hospital campus.

The original completion date for the project, as identified in the *Application for Permit* was December 31, 2018. On January 15, 2019 the Board approved the first permit renewal request for the above project to December 31, 2019. On June 4, 2019 the Board approved an extension of the financial commitment date to December 31, 2019 and a second renewal of the permit to December 31, 2020.

As of the writing of this letter, project 17-017 is approximately 36.5% complete, and approximately \$ 739.635.00 of the \$2,238,268 approved project cost has been expended.

Sincerely,

Samuel L. Williams

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cc: Mike Constantinon